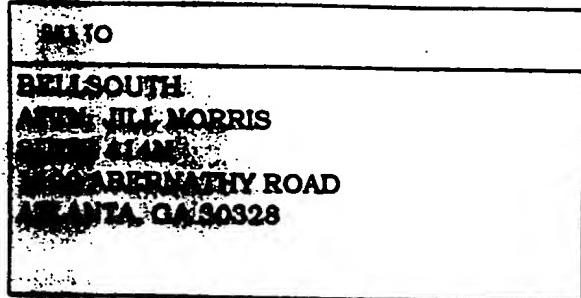


# **EXHIBIT 2**

LIVENTIRE  
PO BOX 140370  
GAINESVILLE, FL 32614

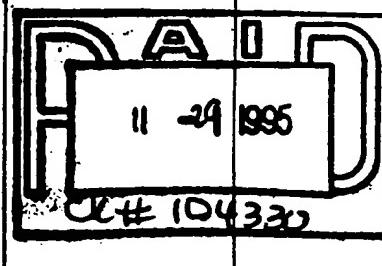
Invoice

DATE	INVOICE NO.
11/7/95	14



P.O. NO.	TERMS	E DATE	REP
VERBAL	Net 30	/7/95	ERG

	DESCRIPTION	QTY	RATE	AMOUNT
BLS-DB-DD-DOC	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS  OCT 9 THRU OCT 15 BLS-DB-DD-DOC BellSouth Digital Broadcast Details Design work and Documentation  This Billing Period: 30HRS	30	50.00	1,500.00
BLS-DB-DD-DOC	OCT 16 THRU OCT 22 BLS-DB-DD-DOC BellSouth Digital Broadcast Details Design work and Documentation  This Billing Period: 50 HRS	50	50.00	2,500.00
The above rates apply to business.				Total \$4,000.00



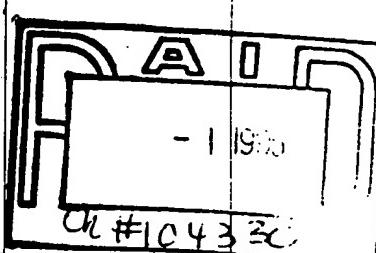
REMO

LIVEWIRE  
PO BOX 140370  
GAINESVILLE, FL 32614

Invoice

DATE	INVOICE NO.
11/7/95	15

Bill To
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

P.O. NO.	TERMS	DUE DATE	REF	
			VERBAL	Net 30
DESCRIPTION	QTY	RATE	AMOUNT	
TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  OCT 23 THRU OCT 29 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 70 HRS	70	50.00	3,500.00	
OCT 30 THRU NOV 5 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 42 HRS	42	50.00	2,100.00	
<i>112 HRS</i>				
Thank you for your business.			Total	\$5,600.00

LIVEWIRE  
PO BOX 140370  
GAINESVILLE, FL 32614  
904-373-2626

Invoice

DATE	INVOICE NO.
11/21/95	21

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

ITEM	DESCRIPTION	P.O. NO.	TERMS		DUE DATE	REP
		VERBAL	Net 30			
BLS-DB-DD-DOC	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  NOV 06 THRU NOV 12 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio  This Billing Period: 36 HRS		QTY	RATE	AMOUNT	
			36	50.00	1,800.00	
BLS-DB-DD-DOC	NOV 13 THRU NOV 19 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio  This Billing Period: 39 HRS		39	50.00	1,950.00	
Thank you for your business.			Total		\$3,750.00	

PAID  
11-21-95

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
12/6/95	22	VERBAL	Net 30	1/5/96	ERG
ITEM		DESCRIPTION	QTY	RATE	AMOUNT
BLS-DB-DD-DOC		TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  NOV 20 THRU NOV 26 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio  This Billing Period: 16 HRS  NOV 27 THRU DEC 03 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio  This Billing Period: 42 HRS	16	50.00	800.00
BLS-DB-DD-DOC			42	50.00	2,100.00
Thank you for your business.				Total	\$2,900.00

LIVEWIRE, INC.  
 PO BOX 140370  
 GAINESVILLE, FL 32614  
 352-373-2626  
 TAX ID# 59-3324152

# Invoice

DATE	INVOICE NO.
12/18/95	24

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

COPY

P.O. NO.	TERMS	DUE DATE	REP
VERBAL	Net 30	1/17/96	ERG

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BLS-DB-DD-DOC	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  DEC 04 THRU DEC 10 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 46 HRS	46	50.00	2,300.00
BLS-DB-DD-DOC	DEC 11 THRU DEC 17 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 32 HRS	32	50.00	1,600.00
Thank you for your business.				Total \$3,900.00

LIVEWIRE, INC.  
PO BOX 140370  
GAINESVILLE, FL 32614  
352-373-2626  
TAX ID# 59-3324152

# Invoice

DATE	INVOICE NO.
1/5/96	29

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

P.O. NO.	TERMS	DUE DATE	REP
VERBAL	Net 30	2/4/96	ERG

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BLS-DB-DD-DOC	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  DEC 18 THRU DEC 24 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 20 HRS	20	50.00	1,000.00
BLS-DB-DD-DOC	DEC 25 THRU DEC 31 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 0 HRS	0	50.00	0.00
Thank you for your business.				Total \$1,000.00

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

*Invoice 31*

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BLS-DB-DD-DOC	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: JAN 01 THRU JAN 07 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 27 HRS		27	50.00	1,350.00
BLS-DB-DD-DOC	JAN 08 THRU JAN 14 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation  This Billing Period: 26 HRS		26	50.00	1,300.00
Thank you for your business.				Total	\$2,650.00

LIVEWIRE, INC.  
PO BOX 140370  
GAINESVILLE, FL 32614  
352-373-2626  
TAX ID# 59-3324152

Invoice

DATE	INVOICE NO.
2/19/96	42

BILL TO

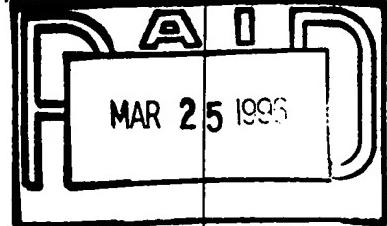
BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328

ITEM	P.O. NO.	TERMS	DUE DATE	REP
	VERBAL	Net 30	3/20/96	ERG
BLS-DB-DD-DOC	TAX ID# 59-3324152 ITEMS:  JAN 29 THRU FEB 04 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio	40	50.00	2,000.00
BLS-DB-DD-DOC	This Billing Period: 40 HRS  FEB 05 THRU FEB 11 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio	37	50.00	1,850.00
<p>PAID</p>				
Thank you for your business.				Total \$3,850.00

mailed 2-27

LIVEWIRE, INC.  
P.O. BOX 140370  
GAINESVILLE, FL 32614-0370

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
2/26/96	44	VERBAL	Net 30	3/27/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BLS-DB-DD...	TAX ID# 59-3324152 ITEMS:  FEB 12 THRU FEB 18 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio		35	50.00	1,750.00
BLS-DB-DD...	This Billing Period: 35 HRS  FEB 19 THRU FEB 25 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio		38	50.00	1,900.00
	This Billing Period: 38 HRS				
Thank you for your business.		 PAID MAR 25 1996		Total	\$3,650.00

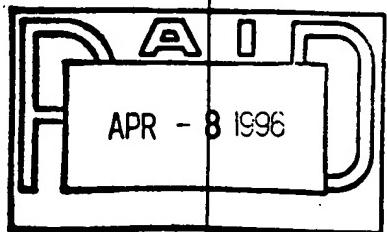
*mailed  
3/12*

LIVEWIRE, INC.

P.O. BOX 140370  
GAINESVILLE, FL 32614-0370

BILL TO

BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP
3/11/96	45	VERBAL	Net 30	4/10/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BLS-DB-DD...	TAX ID# 59-3324152 ITEMS: FEB 26 THRU MAR 03 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		28	50.00	1,400.00
BLS-DB-DD...	This Billing Period: 28 HRS MAR 04 THRU MAR 10 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		30	50.00	1,500.00
Thank you for your business.				Total	\$2,900.00

Mailed 4-3-90

LIVEWIRE, INC.  
P.O. BOX 140370  
GAINESVILLE, FL 32614-0370

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
4/2/96	50	VERBAL	Net 30	5/2/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BLS-DB-DD...	TAX ID# 59-3324152 ITEMS: BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		16	50.00	800.00
BLS-JV, WORK	Work associated with Americast joint venture This Billing Period: 32 HRS		16	50.00	800.00
BLS-DB-DD...	MAR 18 THRU MAR 24 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		0	50.00	0.00
BLS-JV, WORK	Work associated with Americast joint venture This Billing Period: 27 HRS		27	50.00	1,350.00

Thank you for your business.

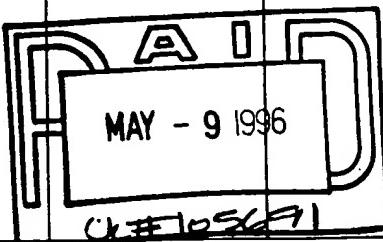
Total \$2,950.00

A  
MAY - 7 1996  
CH 14105649

LIVEWIRE, INC.  
 P.O. BOX 140370  
 GAINESVILLE, FL 32614-0370

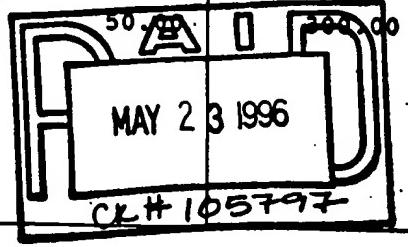
BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

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DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT		
BLS-DB-DD...	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  MAR 25 THRU MAR 31						
	BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		2	50.00	100.00		
BLS-JV, WORK	Work associated with Americast joint venture  This Billing Period: 44 HRS		42	50.00	2,100.00		
BLS-DB-DD...	APRIL 1 THRU APRIL 7 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		3	50.00	150.00		
BLS-JV, WORK	Work associated with Americast joint venture  This Billing Period: 44 HRS		36	50.00	1,800.00		
BLS-PREVU...	Architure and Technical liason work to support Prevue Interactive EPG project.  This Billing Period: 41 HRS		2	50.00	100.00		
 Thank you for your business.							
				Total	\$4,250.00		

LIVEWIRE, INC.  
 P.O. BOX 140370  
 GAINESVILLE, FL 32614-0370

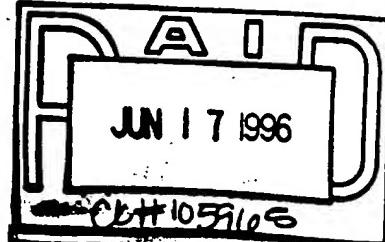
BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP		
4/24/96	56	VERBAL	Net 30	5/24/96	ERG		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT		
BLS-DB-DD...	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  APRIL 8 THRU APRIL 14						
BLS-DB-DD...	BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		3	50.00	150.00		
BLS-JV, WORK	Work associated with Americast joint venture		2	50.00	100.00		
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System  This Billing Period: 30 HRS		25	50.00	1,250.00		
BLS-DB-DD...	APRIL 15 THRU APRIL 21 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation		2	50.00	100.00		
BLS-JV, WORK	Work associated with Americast joint venture		28	50.00	1,400.00		
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System  This Billing Period: 36 HRS		6	50.00	300.00		
Thank you for your business.							
				Total	\$3,300.00		

OUR COPY.

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BILL TO
BELLSOUTH ATTN: JILL MORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328



DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP.
5/20/96	61	VERBAL	Net 30	6/19/96	ERG

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	TAX ID# 59-3324152 TED GRAUCH			
	WORK ITEMS:			
BLS-DB-DD	APRIL 22 THRU APRIL 28			
	BLS-DB-DD-DOC	7	50.00	350.00
	BellSouth Digital Broadcast			
	Detailed Design work and			
	Documentation			
BLS-LV-WORK	Work associated with Americast	5	50.00	250.00
	Joint Venture			
BLS-CLICKST	Work associated with design and	11	50.00	550.00
	Implementation of the BellSouth			
	Clickstream / MKIS System			
BLS-PREV	Architecture and Technical liaison work	1	50.00	50.00
	to support			
	Prevue Interactive EPG			
	This Billing Period			
	APRIL 29 THRU MAY 5			
BLS-DB-DD	BLS-DB-DD-DOC	6	50.00	300.00
	BellSouth Digital Broadcast			
	Detailed Design work and			
	Documentation			
BLS-LV-WORK	Work associated with Americast	7	50.00	350.00
	Joint Venture			
BLS-CLICKST	Work associated with design and	12	50.00	600.00
	Implementation of the BellSouth			
	Clickstream / MKIS System			
BLS-PREV	Architecture and Technical liaison work	2	50.00	100.00
	to support			
	Prevue Interactive EPG			
	This Billing Period 27 hrs			

Thank you for your business!

Total

\$2,550.00

STORY BOOK

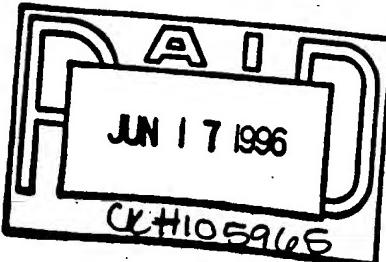
NEO • P.O. Box 140570 • Gainesville, Florida 32614 • 352.373.7090 Fax 352.373.7707 livewire@lw.net

OUR COPY

LIVEWIRE

BILL TO

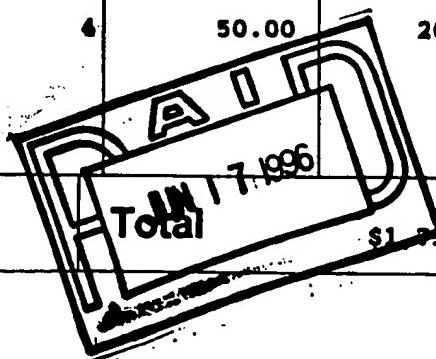
BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328



DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP
5/20/96	62	VERBAL	Net 30	6/19/96	ERG

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BLS-DB-DD	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: MAY 6 THRU MAY 12			
BLS-DB-DD-DOC	BellSouth Digital Broadcast Detailed Design work and Documentation	4	50.00	200.00
BLS-JV, WORK	Work associated with Americast joint venture	3	50.00	150.00
BLS-CLICKST	Work associated with design and implementation of the BellSouth Clickstream / MKIS System	4	50.00	200.00
BLS-PREVIEW	Architecture and Technical liaison work Co-support Prevue Interactive EPG	3	50.00	150.00
	This Billing Period: 14 APR MAY 13 THRU MAY 19			
BLS-DB-DD	BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation	10	50.00	500.00
BLS-JV, WORK	Work associated with Americast joint venture	2	50.00	100.00
BLS-CLICKST	Work associated with design and implementation of the BellSouth Clickstream / MKIS System	5	50.00	250.00
BLS-PREVIEW	Architecture and Technical liaison work Co-support Prevue Interactive EPG	4	50.00	200.00
	This Billing Period: 21 MAY			

Thank you for your business.

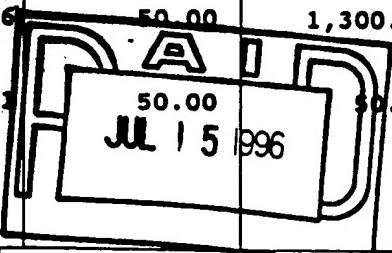


mailed 6-21

LIVEWIRE

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP
6/19/96	73	VERBAL	Net 30	7/19/96	ERG
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
BLS-DB-DD...	TAX ID# 59-3324152 DATED: GRAUCH WORK ITEMS: JUNE 01 THRU JUNE 09 BLS-DB-DD-DOC	9	50.00	450.00	
BLS-JV, WORK	BellSouth Digital Broadcast Detailed Design Work and Documentation Work associated with Americast joint venture	7	50.00	350.00	
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System	17	50.00	850.00	
BLS-PREVU...	Architecture and Technical liaison work to support Prevue Interactive EPG	2	50.00	100.00	
	This Billing Period: 354HRS				
BLS-DB-DD...	JUNE 10 THRU JUNE 19 BLS-DB-DD-DOC	1	50.00	50.00	
BLS-JV, WORK	BellSouth Digital Broadcast Detailed Design Work and Documentation Work associated with Americast joint venture	14	50.00	700.00	
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System	26	50.00	1,300.00	
BLS-PREVU...	Architecture and Technical liaison work to support Prevue Interactive EPG				
	This Billing Period: 354HRS				
Thank you for your business				Total	\$3,850.00



LIVEWIRE

BILL TO

BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP		
6/3/96	65	VERBAL	Net 30	7/3/96	ERG		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT		
BLS-DB-DD...	TAX ID# 59-3324152 TD GRAUCH WORK ITEMS: MAY 20 THRU MAY 26 BLS-DB-DD-DOC		4	50.00	200.00		
BLS-JV, WORK	BellSouth Digital Broadcast Detailed Design work and Documentation		32	50.00	1,600.00		
BLS-CLICKSTM	Work associated with Americast joint venture		6	50.00	300.00		
BLS-PREVU...	Work associated with design and Implementation of the BellSouth Clickstream / MXIS System Architecture and Technical liaison work to support Prevue Interactive EPG		2	50.00	100.00		
This Billing Period: 44 HRS							
BLS-DB-DD...	MAY 27 THRU JUNE 2 BLS-DB-DD-DOC		4	50.00	200.00		
BLS-JV, WORK	BellSouth Digital Broadcast Detailed Design work and Documentation		11	50.00	550.00		
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MXIS System		15	50.00	750.00		
BLS-PREVU...	Architecture and Technical liaison work to support Prevue Interactive EPG		0	50.00	0.00		
This Billing Period: 30 HRS							
Thank you for your business.							
JULY 2 1996			Total	\$3,700.00			

LIVEWIRE

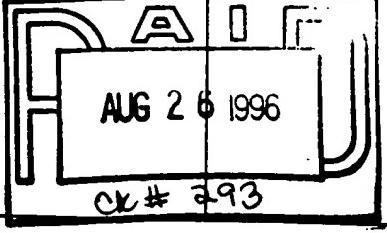
BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP
7/3/96	81	VERBAL	Net 30	8/2/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
	TAX ID# 59-3324152 - TED GRAUCH WORK ITEMS:				
	JUNE 17 THRU JUNE 23				
BLS-JV, WORK	Work associated with Americast joint venture		2	50.00	100.00
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream/MKIS System		10	50.00	500.00
BLS-PREVU...	Architecture and Technical liaison work to support Prevue Interactive EPG		10	50.00	500.00
	This Billing Period: 22 HRS				
	JUNE 24 THRU JUNE 30				
BLS-JV, WORK	Work associated with Americast joint venture		27	50.00	1,350.00
BLS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream/MKIS System		5	50.00	250.00
BLS-PREVU...	Architecture and Technical liaison work to support Prevue Interactive EPG		11	50.00	550.00
	This Billing Period: 43 HRS				
Thank you for your business!					
				Total	\$3,250.00



LIVEWIRE

BILL TO
BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

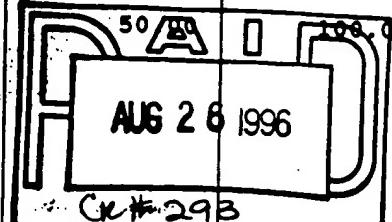
DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP.		
7/29/96	95	VERBAL	Net 30	8/28/96	ERG		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT		
	TAX ID# 59-3324152 / TED GRAUCH WORK ITEMS:						
	JULY 01 THRU JULY 07						
BLS-INTV. WORK	Work associated with Americast joint venture		7	50.00	350.00		
BLS-CLICKSTM	Work associated with design and implementation of the BellSouth ClickTeam/MKIS System		14	50.00	700.00		
BLS-PREVUE-SU	Architecture and Technical liaison work to support Prevue Interactive EPG  This Billing Period: 22 HRS		3	50.00	150.00		
	JULY 08 THRU JULY						
BLS-INTV. WORK	Work associated with Americast joint venture		9	50.00	450.00		
BLS-CLICKSTM	Work associated with design and implementation of the BellSouth ClickTeam/MKIS System		12	50.00	600.00		
BLS-PREVUE-SU	Architecture and Technical liaison work to support PREVUE Interactive EPG  This Billing Period: 29 HRS		8	50.00	400.00		
 AUG 26 1996 CK # 293							
Thank you for your business!			Total	\$2,650.00			

LIVEWIRE

BILL TO

BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328

DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP
7/29/96	8	VERBAL	Net 30	8/28/96	ERG
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
BLS-IV WORK	TAX ID# 59-3324159 - BELL/GRUUCH WORK ITEMS:  JULY 10 THRU JULY 21 Work associated with Americast joint venture	2	50.00	100.00	
BLS-CLICKSTM	Work associated with design and implementation of the Bellsouth ClickSTM AM/ MKIS System	2	50.00	100.00	
BLS-PREVUE-SU	Architectural and Technical liaison work to support Prevue Interactive EPG  This Billing Period: 24 HRS  JULY 22 THRU JULY 23	20	50.00	1,000.00	
BLS-IV WORK	Work associated with Americast joint venture	0	50.00	0.00	
BLS-CLICKSTM	Work associated with design and implementation of the Bellsouth ClickSTM AM/ MKIS System	7	50.00	350.00	
BLS-PREVUE-SU	Architectural and Technical liaison work to support Prevue Interactive EPG	4	50.00	200.00	
BLS-DIGITAL	Digital Broadcast	2			
This Billing Period: 13 HRS					
Thank you for your business.					
Total \$1,850.00					



LIVEWIRE

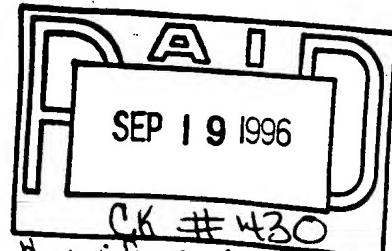
BILL TO

BELLSOUTH  
ATTN: JILL NORRIS  
SUITE 414N  
1100 ABERNATHY ROAD  
ATLANTA, GA 30328

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	TAX ID# 59-3324152 - TED GRAUCH WORK ITEMS: JULY 22 THRU AUG 4			
BLS-JV, WORK	Work associated with Americast joint venture	3	50.00	150.00
BLS-CLICKSTM	Work associated with design and implementation of the BellSouth Click! program MKIS System	8	60.00	480.00
BLS-PREVUE-SU	Architecture and Technical liaison work to support Prevue Interactive EPG  This Billing Period: 11 HRS  AUG 4 THRU AUG 11	0	50.00	0.00
BLS-JV, WORK	Work associated with Americast joint venture	2	50.00	100.00
BLS-CLICKSTM	Work associated with design and implementation of the BellSouth Click! program MKIS System	28	60.00	1,680.00
BLS-PREVUE-SU	Architecture and Technical liaison work to support Prevue Interactive EPG  This Billing Period: 35 HRS	5	50.00	250.00
Thank you for your business.				
			Total	\$2,660.00

LIVEWIRE

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BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

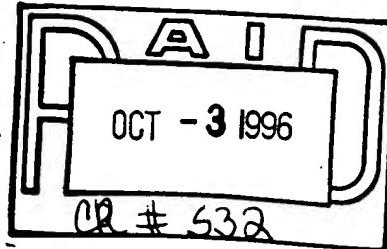


ITEM	DESCRIPTION	QTY	RATE	AMOUNT	DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
					9/12/96	110	VERBAL	Net 30	10/12/96	ERG
BLS-JV, WORK	TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:  AUG 12 THRU AUG 18 Work associated with Americast joint venture	3	60.00	180.00						
BL-S-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System	34	60.00	2,040.00						
LS-PREVUE-SU	Architecture and Technical liaison work to support Prevue Interactive EPG  This billing Period: 41 HRS  AUG 19 THRU AUG 28	4	60.00	240.00						
BL-S-JV, WORK	Work associated with Americast joint venture	8	60.00	480.00						
LS-CLICKSTM	Work associated with design and Implementation of the BellSouth Clickstream / MKIS System	25	60.00	1,500.00						
LS-PREVUE-SU	Architecture and Technical liaison work to support Prevue Interactive EPG  This Billing Period: 37 HRS	4	60.00	240.00						
Thank you for your business.					Total					\$4,680.00



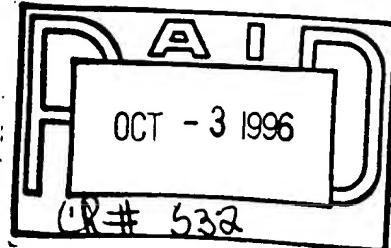
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BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328



DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
9/8/96	120	VERBAL	Net 15	9/23/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:					
Aug 26 thru Sep 1					
BLS-JV, WORK	Work associated with Americast joint venture		1	60.00	60.00
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		36	60.00	2,160.00
BLS-PREVUE-SU	Architure and Technical liason work to support Prevue Interactive EPG		1	60.00	60.00
This billing Period: 38 HRS					
Sep 2 thur Sep 8					
BLS-JV, WORK	Work associated with Americast joint venture		0	60.00	0.00
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		34	60.00	2,040.00
BLS-PREVUE-SU	Architure and Technical liason work to support Prevue Interactive EPG		3	60.00	180.00
This Billing Period: 37 HRS					
Thank you for your business.					
			<b>Total</b>		\$4,500.00

BILL TO
BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328



DATE	INVOICE NO.	P.O. NO.	TERMS	DUUE DATE	REP	
9/20/96	121	VERBAL	Net 15	10/5/96	ERG	
ITEM	DESCRIPTION		QTY	RATE	AMOUNT	
TAX ID# 59-3324152 TED GRAUCH WORK ITEMS:						
Sep 9 thru Sep 15						
BLS-JV, WORK	Work associated with Americast joint venture		0	60.00	0.00	
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		5	60.00	300.00	
BLS-PREVUE-SU	Architure and Technical liason work to support Prevue Interactive EPG		37	60.00	2,220.00	
This billing Period: 42 HRS						
Sep 16 thur Sep 22						
BLS-JV, WORK	Work associated with Americast joint venture		2	60.00	120.00	
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		13	60.00	780.00	
BLS-PREVUE-SU	Architure and Technical liason work to support Prevue Interactive EPG		17	60.00	1,020.00	
This Billing Period: 32 HRS						
Thank you for your business.				Total	\$4,440.00	

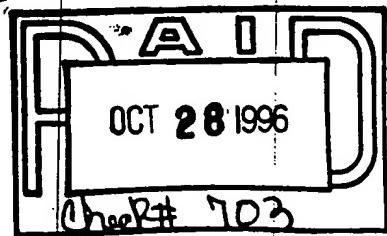


10/11/96

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BILL TO	
BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328	

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	REP
10/7/96	141	VERBAL	Net 15	10/22/96	ERG
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
BLS-CLICKSTM	TAX ID # 59-3324152  TED GRAUCH WORK ITEMS:  Sept 23 thru Sept 29  Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		27	60.00	1,620.00
BLS-PREVUE-SU	Architure and Technical liaison work to support Prevue Interactive EPG  This billing period 43 Hrs  Sept 30 thru Oct 6		16	60.00	960.00
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System		9	60.00	540.00
BLS-PREVUE-SU	Architure and Technical liaison work to support Prevue Interactive EPG  This billing period 39 Hrs		30	60.00	1,800.00



Thank you for your business.

Total

\$4,920.00

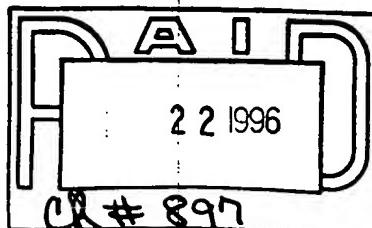
# Invoice

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DATE	INVOICE NO.
10/31/96	162

BILL TO
BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

ITEM	P.O. NO.	TERMS	DUE DATE	REP
	VERBAL	Net 15	11/15/96	ERG
BLS-PREVUE-SU	TAX ID # 59-3324152  TED GRAUCH WORK ITEMS:  Oct 7 thru Oct 13 Architure and Technical liason work to support Prevue Interactive EPG		60	60.00
BLS-CLICKSTM	Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System  This billing period 64  Oct 14 thru Oct 20		4	60.00
BLS-PREVUE-SU	Architure and Technical liason work to support Prevue Interactive EPG  This billing period 22		22	60.00



Thank you for your business.

Total

\$5,160.00

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